

EARLY VOTING BALLOT TRANSPORT STATEMENT

~This form is to be completed each time the ballot box seal is broken for ballot transport~

At Location

Election Type: General Election

Election Date: 11/08/2022

Name of Location: HORIZON PRESBYTERIAN CHURCH #13877 Box 1 of 1 Arrival Time: 11:50

Were there ballots to be picked up? ☒ YES <If YES, complete lines 1-7 ☐ NO <If NO, complete lines 1-7

Spoils picked up? ☒ YES ☐ NONE Completed Forms picked up? ☐ YES ☒ NONE

1) Blue Drop Box Seals # IS22019663 & IS22019664 <Indicate the seal numbers that were taken off on blue drop box

2) Blue Drop Box Seals # IS22019687 & IS22019688 <Indicate the seal numbers that were placed on blue drop box

3) Red Box Seals # IS22019678 & IS22019677 <Indicate the seal numbers that were placed on ballot transport box

4) Ballot Box Sealed/Checked on (Date) 11/9/22 (Time) 11:53 <Date and time box was sealed/checked

5) Location Staff Member (Signature) [Signature]

6) Transport Staff Member (Signature) [Signature]

7) Transport Staff Member (Signature) David K. Winstanley

Departure Time: 11:58

Transport Receipt

This portion to be completed by the Receiving Agent at the MCTEC Facility

Receiving Agent (Signature) [Signature]

Date/Time: 11-1-22

Sign to acknowledge receipt from Transport Staff Member

Date of Audit Match 3:36

Ballot Box Seals # IS22019678 & IS22019677 <If applicable, verify the seal numbers on the box match the above from location

Blue Drop Box Seals # IS22019663 & IS22019664 <Indicate the seal numbers that were broken from blue drop box

Count of Ballots in Transport Bin # 193

G-156 W-37

Audit Agent (Signature) [Signature]

Date/Time: 11-1-22

Sign to affirm seal #'s match or that no ballots were to be picked up

Date of Audit Match 3:38

